

Receiving Report

Date: 4/18/29
Supplier: Receiv

Batch No: M130230
Dart P/O: 25568

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☐
Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25568**

Purchase Order Date 8/28/2014

PO Print Date 8/28/2014

Page Number 1 of 1

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M12883/41-19	RELAY BASE	9/2/2014 Yes 9/2/2014		20.00 Each	\$28.27	\$565.40
Line Total:							\$565.40
2	71401-45		9/2/2014 No 9/2/2014		0.00 Each	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$565.40

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/28/2014



DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21400984		Ship Date 2/19/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 13-259-031

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C201066	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPS Ground	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
2	SME210-1004 SOCKET M12883/41-19 REV F1 <u>(S/25)</u> M12883/41-19 <u>w/C - w/HW</u>	1406	200	200	200
Total				200	200

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***



M12883/41-19

Qty: 200

Trace # 798740

02/25/2014 EEI Accepted



2-25-14 Day No. T-41

UPS Ground

DRI RELAYS 11

Lot No. 1406 packed by HH



A COMPANY OF STPL GROUP

CERTIFICATE OF COMPLIANCE

Date : 2/19/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 13-259-031

Item # : SME210-1004 Spec./Drawing : M12883/41-19 REV F1

Customer Ref : M12883/41-19

DRI Relays Sales Order Number : 1C201066

Packing List Number : s21400984

Quantity	Date Code
200	1406

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.

CERTIFIED BY


AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.